

BID SOLICITATION

Page 1 of 9
Printed: 2/5/2003



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BID NUMBER: B01972
TITLE: PORTABLE TOILETS, RENTAL
BID OPENING DATE AND TIME:
02/20/2003 10:30 AM

BUYER: JEROME MOYNIHAN
PHONE #: (401) 222 - 2142 ext. 119
BLANKET PERIOD: 4/1/03 - 3/31/04

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 4/1/03 - 3/31/04 WITH OPTION TO RENEW FOR 1 YEAR MPA #78				

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	<p>BIDDING</p> <p>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</p> <p>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.</p>				

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	<p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THIS SOLICITATION. MAY, AT THE SOLE DISCRETION OF THE STATE BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. BIDDER, BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE.</p> <p>VARIOUS AGENCIES OF THE STATE MAY UTILIZE THIS BID ITEM WHERE NO BLANKET PURCHASE ORDER IS IN PLACE AND A SHORT RENTAL TERM IS ANTICIPATED. UNITS WILL BE DELIVERED TO THE SITE DESIGNATED AGENCY. THE AGENCY WILL ISSUE THE PROPER FORMS TO THE VENDOR AUTHORIZING THE DELIVERY. THE VENDOR IS NOT TO SUPPLY THE UNITS UNTIL THE PROPER PURCHASING AUTHORIZATION FORM IS RECEIVED.</p>				

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	<p>SPECIFICATIONS FOR RENTAL & CLEANING OF PORTABLE TOILETS:</p> <p>UNITS TO BE OLDER THAN 3 YEARS, IN LIKE-NEW CONDITION, CLEAN IN AND OUT.</p> <p>USE OF NON-FORMALDEHYDE CHEMICAL WHICH IS ENVIRONMENTALLY SAFE.</p> <p>UNITS MADE WITH RUGGED SMOOTH HIGH MOLECULAR WEIGHT POLYETHYLENE MATERIAL TO WITH STAND HIGH VOLUME.</p> <p>SIGNAL LATCH TO INDICATE WHEN UNIT IS IN USE AND OUTSIDE EMERGENCY ACCESS.</p> <p>UNITS PROVIDE TWO (2) ROLLS OF TOILET TISSUE OR LARGER ROLLS. IF LARGE ROLLS EXTRA MUST BE LEFT AT SITE FOR REPLACEMENTS AS NEEDED.</p> <p>TAMPER PROOF SECURITY LOCK ATTACHED TO TOILET PAPER UNIT - EXTRA KEYS SUPPLIED TO AGENCY.</p> <p>SEAT DECK MADE WITH SCRATCH RESISTANT MATT FINISH PLASTIC.</p> <p>ANTI-SLIP FLOOR SURFACE.</p> <p>SIDE VENTS TO PREVENT VANDALISM.</p> <p>PRESSURE TREATED SKID PLATES.</p> <p>SPLASH PROOF URINAL.</p> <p>SMOOTH INTERIOR WALLS.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	TRANSLUCENT ROOF. ALL UNITS ARE TO BE THOROUGHLY CLEANED INTERIOR AND EXTERIOR. ONCE A WEEK AND THE CHEMICAL REPLACED. CLEANING THE UNITS, INCLUDES EMPTYING THE HOLDING TANKS, REMOVING ALL DEBRIS COLLECTED FROM THE UNIT AND INSURING ALL OF EQUIPMENT IS FUNCTIONING PROPERLY. THIS BID WILL BE AWARDED BASED ON THE LONG TERM RENTAL AND CLEANING PLUS THE COST FOR EXTRA SCHEDULED CLEANINGS REGULAR AND HANDICAPPED. UNIT PRICES: SHORT TERM WEEKLY RENTAL OF UNITS (LESS THAN ONE (1) MONTH) INCLUDING DELIVERY, SET UP READY FOR USE, REMOVAL AND ONE (1) CLEANING PER WEEK. 977-73				
6.0	RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - BID A WEEKLY RATE PER UNIT.	1.00	EA		
7.0	RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - BID A WEEKLY RATE PER UNIT.	1.00	EA		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	LONG-TERM RENTAL (ONE (1) MONTH OR MORE) THE LONG TERM RATE CHARGE TO BE PRO-RATED ON A DAILY BASIS AND BILLED MONTHLY. INCLUDES DELIVERY, SET-UP, REMOVAL AND (1) ONE CLEANING PER WEEK.				
9.0	LONG-TERM RENTAL (DAILY RATE) (1) ONE TO (3) THREE UNITS - BID A DAILY RATE PER UNIT.	1.00	EA		
10.0	LONG-TERM RENTAL (DAILY RATE) (4) FOUR OR MORE UNITS - BID A DAILY RATE PER UNIT.	1.00	EA		
11.0	COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - BID A PER CLEANING PRICE.	1.00	EA		
12.0	COST FOR NON-SCHEDULED EMERGENCY CLEANINGS, REQUIRES SERVICE WITHIN 24 HOURS - BID A PER CLEANING PRICE.	1.00	EA		
	VENDOR MUST INDICATE NUMBER OF DAYS REQUIRED FOR NOTIFICATION PRIOR TO DELIVERY OF UNITS. _____ DAYS				
	HANDICAPPED UNITS				

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14.0	RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - HANDICAPPED - BID A PER CLEANING PRICE.	1.00	EA		
15.0	RENTAL AND CLEANING PER WEEK (4) FOUR OR MORE UNITS - HANDICAPPED - BID A PER CLEANING PRICE.	1.00	EA		
16.0	LONG TERM RENTAL - DAILY RATE (1) ONE TO (3) THREE UNITS - HANDICAPPED - BID A DAILY RATE PER UNIT.	1.00	EA		
17.0	LONG TERM RENTAL - DAILY RATE (4) FOUR OR MORE UNITS - HANDICAPPED - BID A PER CLEANING PRICE.	1.00	EA		
18.0	COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT AGENCY REQUEST - COST PER CLEANING - BID A PER CLEANING PRICE.	1.00	EA		
19.0	COST FOR NON-SCHEDULED EMERGENCY CLEANINGS COST PER CLEANING - BID A PER CLEANING PRICE.	1.00	EA		

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	<p>AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.</p>				

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	<p>NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD:</p> <ul style="list-style-type: none">* PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER.* BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION.* SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION.* ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER.* VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION. <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.</p>				
				TOTAL:	

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